# **Retention and Classification Report**

Agency: Virgin (Utah) (1263)

114 South Mill Street P.O. Box 790008 Virgin, UT 84779 435-635-4695

**Records Officer** Monica Bowcutt

25101	Audit reports
18090	Cemetery lot books/files
25106	Cemetery records
25108	Council minutes
11186	Minutes
25103	Ordinances and resolutions
25107	Planning and zoning minutes
25108	Council minutes

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**AGENCY:** Virgin (Utah)

**SERIES**: 25101 3

TITLE: Audit reports
DATES: 1929-

**ARRANGEMENT:** Chronological

**DESCRIPTION:** 

These are reports prepared by external auditors examining and verifying the municipality's financial activities for the year. "The audit required for any fiscal year shall be completed within six calendar months after the close of the fiscal year" (UCA 51-2-2 (1997)). The audit is required to include "the financial statements; the auditor's opinion on the financial statements; a statement by the auditor expressing positive assurance of compliance with state fiscal laws identified by the state auditor; a copy of the auditor's letter to management that identified any material weaknesses in internal controls discovered by the auditor, and other financial issues related to the expenditure of funds received from federal, state, or local governments to be considered by management; and management's response to the specific recommendations" (UCA 51-2-3(1)(a) (1997)).

#### **RETENTION:**

Retain permanently.

#### **DISPOSITION:**

Retain in agency custody.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule MUN 5, Item 5.

**AUTHORIZED:** 06/06/2003

#### **FORMAT MANAGEMENT:**

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

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**AGENCY:** Virgin (Utah)

**SERIES**: 25101

TITLE: Audit reports

(continued)

Microfilm master: Retain in State Archives permanently with

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#### **APPRAISAL:**

Administrative Fiscal Historical

Audit reports may be used during the next audit cycle to monitor compliance with internal control program recommendations. They document agency functions and have research value.

## PRIMARY CLASSIFICATION:

Page: 3

**AGENCY:** Virgin (Utah)

**SERIES**: 18090

TITLE: Cemetery lot books/files

**DATES:** 1996-

**ARRANGEMENT:** Alphabetical by block number, thereunder numerical by plot number

**DESCRIPTION:** 

These books or files contain the exact location of all persons buried in the cemetery. They include plot, lot, grave location,

and lot ownership record.

#### **RETENTION:**

Retain until microfilmed.

#### **DISPOSITION:**

Retain in agency custody.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule CNT 14, Item 43.

**AUTHORIZED:** 09/11/2015

## **FORMAT MANAGEMENT:**

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#### **APPRAISAL:**

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**AGENCY:** Virgin (Utah)

SERIES: 18090 TITLE: Cemetery lot books/files

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# **PRIMARY CLASSIFICATION:**

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**AGENCY:** Virgin (Utah)

**SERIES**: 25106

TITLE: Cemetery records

**DATES:** 1861-

**ARRANGEMENT:** Chronological

**DESCRIPTION:** 

These books or files contain the exact location of all persons buried in the cemetery. They include plot, lot, grave location,

and lot ownership record.

#### **RETENTION:**

Retain permanently.

#### **DISPOSITION:**

Retain in agency custody.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule CNT 14, Item 43.

**AUTHORIZED:** 09/11/2015

## **FORMAT MANAGEMENT:**

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**AGENCY:** Virgin (Utah)

SERIES: 25106 TITLE: Cemetery records

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**APPRAISAL**:

Administrative Historical

**PRIMARY CLASSIFICATION:** 

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**AGENCY:** Virgin (Utah)

**SERIES**: 25108

TITLE: Council minutes

**DATES:** 1991-

**ARRANGEMENT:** Chronological

**DESCRIPTION:** 

These minutes are the official record of the proceedings of regularly scheduled, special and emergency council meetings. They are adopted and approved by the council during their next public meeting. The minutes include the date, time, and meeting place; members present and absent; "the substance of all matters proposed, discussed, or decided, and record, by individual member, of votes taken; the names of citizens who appeared and the substance in brief of their testimony; any other information that any member requests be entered in the minutes" in accordance with UCA 52-4-7 (1997).

#### **RETENTION:**

Retain permanently.

#### **DISPOSITION:**

Retain in agency custody.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 59.

**AUTHORIZED:** 06/06/2003

#### **FORMAT MANAGEMENT:**

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**AGENCY:** Virgin (Utah)

**SERIES**: 25108

TITLE: Council minutes

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Microfilm duplicate: Retain in Office permanently.

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# **APPRAISAL:**

Administrative Historical Legal

#### PRIMARY CLASSIFICATION:

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**AGENCY:** Virgin (Utah)

SERIES: 11186

TITLE: Minutes DATES: 1932-

**ARRANGEMENT:** Chronological.

**DESCRIPTION:** 

These are the official minutes of regular, special, and emergency meetings of municipal committees, boards, and task forces.

### **RETENTION:**

Retain until microfilmed.

#### **DISPOSITION:**

Retain in agency custody.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 59.

**AUTHORIZED:** 03/10/2015

#### **FORMAT MANAGEMENT:**

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Paper: Retain in Office until microfilmed and then destroy provided microfilm has passed inspection.

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**Page:** 10

**AGENCY:** Virgin (Utah)

SERIES: 11186 TITLE: Minutes

(continued)

#### **APPRAISAL:**

#### Administrative Historical

These records have evidentiary value and serve as a history of board and committee actions. They contain minutes of open committee and board meetings as required by UCA 52-4-7. (2005) Records may also include agenda, recordings, recordings and minutes of closed portions of meetings, and other supporting documentation.

# PRIMARY CLASSIFICATION:

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**AGENCY:** Virgin (Utah)

SERIES: 25103

TITLE: Ordinances and resolutions

**DATES:** 1974-

**ARRANGEMENT:** Chronological

**DESCRIPTION:** 

These books contain the legislative action of city council to regulate, require, prohibit, govern, control, or supervise any activity, business, conduct, or condition authorized by UCA 10-3-701 to 715 (1997). An ordinance includes a number, a title, preamble, an ordaining clause, the body or subject of ordinance, when applicable, penalty of violation, effective date, signature of mayor or acting mayor, and municipal seal.

#### **RETENTION:**

Retain permanently.

#### **DISPOSITION:**

Retain in agency custody.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule MUN 18, Item 19.

**AUTHORIZED:** 06/06/2003

#### **FORMAT MANAGEMENT:**

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**AGENCY:** Virgin (Utah)

**SERIES**: 25103

**TITLE:** Ordinances and resolutions

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#### **APPRAISAL:**

Administrative Historical Legal

Ordinances have legal value because they are municipal laws. They have historical value because ongoing ordinances document changes to the law over time.

#### PRIMARY CLASSIFICATION:

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**AGENCY:** Virgin (Utah)

**SERIES**: 25107

TITLE: Planning and zoning minutes

**DATES:** 1997-

**ARRANGEMENT:** Chronological

**DESCRIPTION:** 

These are minutes of meetings and hearings held by the planning commission. "Each municipality may enact an ordinance establishing a planning commission" (UCA 10-9-201(1)(a)(1997)). A municipal planning commission shall "prepare and recommend a general plan and amendments to the general plan; recommend zoning ordinances and maps, amendments to zoning ordinances and maps; administer provisions of the zoning ordinance; recommend subdivision regulations and amendments to those regulations; recommend approval or denial of subdivision applications; advise the legislative body of matters as the legislative body directs; hear or decide any matters that the legislative body designates, including the approval or denial of, or recommendations to approve or deny, conditional use permits; exercise any other powers that are necessary to enable it to perform or function, or delegated to it by the legislative body" (UCA 10-9-204 (1997)).

#### **RETENTION:**

Retain permanently.

#### **DISPOSITION:**

Retain in agency custody.

#### **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule SG 1, Item 59.

**AUTHORIZED:** 03/13/2015

#### **FORMAT MANAGEMENT:**

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**AGENCY:** Virgin (Utah)

**SERIES:** 25107

**TITLE:** Planning and zoning minutes

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#### **APPRAISAL:**

Administrative Historical Legal

# **PRIMARY CLASSIFICATION:**

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**AGENCY:** Virgin (Utah)

SERIES: 25104

TITLE: Zoning ordinances

**DATES:** 1994-

**ARRANGEMENT:** Chronological

**DESCRIPTION:** 

These "land use and development" ordinances provide standards for development for "land use and development" within the municipality. They have been approved by both the planning commission and the city commission. "The planning commission shall prepare and recommend to the [city commission] a proposed zoning ordinance and maps . . . The [city commission] shall hold a public hearing on the proposed zoning ordinance . . . After public hearing, the [city commission] may (a) adopt the ordinance as proposed; (b) amend zoning ordinance and adopt or reject the zoning ordinance as amended; or (c) reject the ordinance" UCA 10-9a-404 (2005)).

#### **RETENTION:**

Retain permanently.

#### **DISPOSITION:**

Retain in agency custody.

## **RETENTION AND DISPOSITION AUTHORIZATION:**

Retention and disposition for this series is authorized by Archives general schedule MUN 20, Item 13.

**AUTHORIZED:** 06/06/2003

#### **FORMAT MANAGEMENT:**

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**AGENCY:** Virgin (Utah)

SERIES: 25104 TITLE: Zoning ordinances

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# **APPRAISAL:**

Administrative Historical Legal

# PRIMARY CLASSIFICATION: